

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:	)	CHAPTER 7 CASE
MARKWELL HILLSIDE LLC	)	
f/d/b/a HOLIDAY INN HILLSIDE,	)	CASE NO. 05-04073
	)	
	)	JUDGE CAROL A. DOYLE
Debtor(s)	)	

**NOTICE OF FILING OF THE TRUSTEE'S FINAL REPORT, HEARING ON APPLICATIONS  
FOR COMPENSATION, AND HEARING ON THE ABANDONMENT  
OF PROPERTY BY THE TRUSTEE**

TO the Debtor(s), Creditors, and other Parties in Interest:

1. NOTICE IS HEREBY GIVEN that the Trustee of the above captioned case has filed a Trustee's Final Report and final applications for compensation. A hearing will be held.

At: U.S. Bankruptcy Court, 219 S. Dearborn, Courtroom 742, Chicago, IL 60602

on: **March 24, 2009**  
at: **10:30 a.m.**

2. The hearing will be held for the purpose of ruling on any objections to the Final Report, ruling on applications for compensation and expenses and any objections to the pending applications and transacting such other business as may be properly notices before the Court. ATTENDANCE BY THE DEBTOR AND CREDITORS IS WELCOMED BUT IS NOT REQUIRED.

3. The Trustee's Final Report shows total:

a. Receipts	\$ <u>123,855.90</u>
b. Disbursements	\$ <u>56,737.79</u>
c. Net Cash Available for Distribution	\$ <u>67,118.11</u>

4. Applications for Chapter 7 administrative fees and expenses have been filed as follows:

		<u>Compensation Previously Paid</u>		<u>Fees Now Requested</u>		<u>Expenses Now Requested</u>
Richard M. Fogel, Trustee	\$	0.00	\$	9,343.91	\$	4.68
Shaw Gussis, Atty for Trustee	\$	0.00	\$	9,972.50	\$	354.75
Alan D. Lasko, Trustee's Accountant	\$	19,888.95	\$	3,413.50	\$	156.28

5. Requests for allowance of Chapter 11 administrative fees and expenses have been allowed as set forth below. The final dividend for Chapter 11 administrative claimants is anticipated to be 17.14%.

<u>Claimant</u>	<u>Interim Dividend Previously Paid</u>	<u>Amount of Allowed Claim</u>	<u>Proposed Final Dividend</u>
Holiday Hospitality Franchising	\$ 831.35	\$ 11,946.21	\$ 1,215.78
Joel A. Schechter	\$ 1,283.57	\$ 18,444.59	\$ 1,877.12
Advocate Occupational Health	\$ 31.06	\$ 446.39	\$ 45.43
Aramark Uniform & Career Apparel	\$ 961.66	\$ 13,818.80	\$ 1,406.35
Chem-Wise Pest Management	\$ 13.92	\$ 200.00	\$ 20.35
CITGO Fleet Services	\$ 437.66	\$ 6,288.95	\$ 640.02
Citizen's Financial Services, FSB	\$ 13,196.76	\$ 189,633.73	\$ 19,299.16
Courtesy Products	\$ 103.25	\$ 1,483.61	\$ 150.98
Denormandie Towel Service	\$ 162.55	\$ 2,335.83	\$ 237.72
Garvey's Office Products	\$ 30.76	\$ 441.97	\$ 44.98
Hansen Services	\$ 145.81	\$ 2,095.32	\$ 213.25
Illinois Dept. of Revenue	\$ 6,450.74	\$ 92,695.30	\$ 9,433.67
Jeanne D. Waliczek	\$ 94.50	\$ 1,358.00	\$ 138.21
Job 1 Fire Protection Services	\$ 10.84	\$ 155.80	\$ 15.86
Lato Supply Co.	\$ 508.13	\$ 7,301.72	\$ 743.10
Lezza Spumoni & Desserts	\$ 27.49	\$ 395.05	\$ 40.21
Per Mar Security	\$ 285.58	\$ 4,103.65	\$ 417.63
QSL Enterprises	\$ 61.94	\$ 890.00	\$ 90.57
Special T Unlimited	\$ 5.83	\$ 83.74	\$ 8.52
Steiner Electric Company	\$ 40.97	\$ 588.73	\$ 59.92
TNC, Inc.	\$ 1,075.14	\$ 15,449.52	\$ 1,572.31
Val-U-Chem, Inc.	\$ 15.33	\$ 220.28	\$ 22.42
Vidtech Audio Visual	\$ 122.90	\$ 1,766.00	\$ 179.72
Village of Hillside	\$ 4,011.79	\$ 57,648.32	\$ 5,866.91
Aspen Specialty Insurance	\$ 90.47	\$	\$ 132.30

6. In addition to the fees and expenses of administration listed above as may be allowed by the Court, priority claims totaling \$382,640.57 must be paid in full for there to be any dividend to general unsecured creditors. The priority dividend is anticipated to be 0.00%.

<u>Claim Number</u>	<u>Claimant</u>	<u>Allowed Amount of Claim</u>	<u>Proposed Payment</u>
025	Village of Hillside	240,381.66	0.00
032A	Illinois Department of Revenue	3,733.99	0.00
046	Department of Treasury-IRS	5,000.00	0.00
074	Illinois Department of Revenue	92,695.30	0.00

075A	Illinois Department of Revenue	39,545.14	0.00
076A	Illinois Department of Revenue	1,239.44	0.00
077A	Illinois Department of Revenue	45.04	0.00

7. Claims of general unsecured creditors totaling \$13,912,693.98, have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The general unsecured dividend is anticipated to be \$0.00%.

Allowed general unsecured claims are as follows:

<u>Claim Number</u>	<u>Claimant</u>	<u>Allowed Amount of Claim</u>	<u>Proposed Payment</u>
001	Labriola	313.18	0.00
002	Snowwhite Textile	17,294.42	0.00
003	Greenwoods Collections	507.70	0.00
004	JMS Electric	415.60	0.00
005	Ze-Net	620.00	0.00
006	Royal Publishing	380.00	0.00
007	Illinois Paper Co.	1,548.24	0.00
008	Temperature Equipment Corp.	194.92	0.00
009	Abcom Computer Rental	284.00	0.00
010	Water Warehouse Commercial	2,152.81	0.00
011	Appel Uniforms	2,103.66	0.00
012	Laner Muchin Dombrow	8,218.63	0.00
013	Cybor Fire Protection	1,200.00	0.00
014	Affiliated Customer Service	2,641.30	0.00
015	Liberty Group Publishing	382.44	0.00
016	Unisource/JEFCO Group	819.93	0.00
017	Sysco Food Services	40,783.40	0.00
018	Advance Magazine Publishers	1,867.20	0.00
019	Quality Dairy Distributors	2,101.01	0.00
020	Ecolab	2,550.35	0.00
021	Guest Dist	55,322.46	0.00
022	Ladd Contract Sales	56,772.92	0.00
024	Martin Supply Company	20,265.42	0.00
026	Quill Corp.	1,646.46	0.00
028	XO Communications	7,250.49	0.00

032B	Illinois Department of Revenue	74.60	0.00
033	Home Depot Supply	14,670.79	0.00
034	Empire Cooler Service	600.00	0.00
035	XEROX Corporation	1,719.88	0.00
036	WW Grainger	5,845.15	0.00
037	Citizens Financial Services	5,850,731.13	0.00
038	Coca Cola Enterprises	3,657.35	0.00
039	Accountemps	20,032.43	0.00
040	American Hotel register	1,244.52	0.00
041	Aramark Uniform	13,818.80	0.00
042	Holiday Hospitality Franchising	187,368.61	0.00
043	Barr Sales	418.00	0.00
044	Marcat Inc.	12,463.57	0.00
045	Raincoat Roofing Systems	884.00	0.00
047	Bridgeview Bank	7,462,236.55	0.00
048	Micros Systems	9,341.29	0.00
051	Affiliated Customer Service	2,641.30	0.00
055	Mid-American Painting	501.60	0.00
056	JAM Communications	395.20	0.00
057	CIT Communication Finance	61,241.43	0.00
064	Media Resources	300.00	0.00
072	Beautiful Finishes	5,207.90	0.00
075B	Illinois Department of Revenue	11,797.66	0.00
076B	Illinois Department of Revenue	4,540.37	0.00
077B	Illinois Department of Revenue	3,520.10	0.00
080	Fashion Bed Group	277.30	0.00
084	Master Elevator	9,527.91	0.00

7. Proposed dividends are approximations. Actual dividends may differ due to interest accrual, fee reductions, or as ordered by the Court.
8. The Trustee's Final Report and all applications for compensation are available for inspection at the office of the Clerk of the Bankruptcy Court, Dirksen Federal Courthouse, 219 S. Dearborn Street, 7th Floor, Chicago, Illinois 60604, or may be viewed on the Court's web site, [www.ilnb.uscourts.gov](http://www.ilnb.uscourts.gov). If no objections are filed, the Court will act on the fee application(s) and the Trustee may pay dividends pursuant to Federal Rule of Bankruptcy Procedure 3009 without further order of Court.

9. Debtor has not been discharged.
10. The Trustee proposed to abandon the following property at the hearing: NONE

Dated: February 20, 2009

For the Court,

By: KENNETH S. GARDNER

Kenneth S. Gardner  
Clerk of the United States Bankruptcy Court  
219 S. Dearborn Street, 7<sup>th</sup> Floor  
Chicago, IL 60604